

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Time-and-Materiels		Page 1 Of 4	
2. Amendment/Modification No.  04		3. Effective Date  2004JAN12		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WEBBMA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  PREMIER PROFESSIONAL SYSTEMS, INC. 7047 OLD MADISON PIKE SUITE 350 HUNTSVILLE, AL. 35806-2197  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-D-T064/0017	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002DEC19	
Code 0LZ76		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$150,670.08 <div style="text-align: right;">FMS REQUIREMENT</div>							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004JAN12	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-98-D-T064/0017 <b>MOD/AMD</b> 04	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> PREMIER PROFESSIONAL SYSTEMS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

THE CONTRACTOR SHALL PROVIDE A FULL TIME FIELD SERIVCE REPRESENTATIVE (FSR) TO PROVIDE CLS FOR A PERIOD OF ONE YEAR IN ACCORDANCE WITH OPTION FOUND IN C.2.1. THE CLS WILL PERTAIN TO REQUPMENT ASSOCIATED WITH THE TESTING, REPAIR AND MAINTENANCE OF THE M1A1 AND M88A2 VEHICLES IN ACCORDANCE WITH SECTION B001 OF THIS TASK ORDER. THE MAXIMUM LABOR HOURS FOR THIS TASK ORDER ARE LISTED BELOW:

LABOR CATEGORY	LABOR HOURS
PROGRAM MANAGER	120
INSTRUCTOR LOGISTICS YEAR 2004	1398
INSTRUCTOR LOGISTICS YEAR 2005	466

THE CELIING DOLLAR AMOUNT OF THIS TASK ORDER IS \$150,670.08 BROKEN OUT AS FOLLOWS:

THE TOTAL LABOR CEILING DOLLAR AMOUNT IS      \$101,657.56  
THE TOTAL TRAVEL CEILING DOLLAR AMOUNT IS      \$49,012.52  
THE TOTAL MATERIAL CEILING DOLLAR AMOUNT IS \$0.00

THE PERIOD OF PERFORMANCE FOR THIS TASK ORDER IS FROM 07 FEBRUARY 2004 TO 06 FEBRUARY 2005.

THE PERFORMANCE CERTIFIERS FOR THIS TASK ORDER ARE:

MR. JIM PUVOGEL, E-MAIL james.puvogel@omceg.centcom.mil, phone 011-202-281-8042  
MR. RANKI KRISHNA, E-MAIL ram.krishnan@omceg.centcom.mil, phone 011-202-281-8303  
MR. ROY TAYLOR, E-MAIL roy.taylor@omceg.centcom.mil, phone 011-202-281-8309

\*\*\* END OF NARRATIVE A 005 \*\*\*



SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AB	J52CLS0247	AB	1	\$	0.00	\$	150,670.08	\$ 150,670.08
	UTC003		2DBJNE					
NET CHANGE					\$	150,670.08		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	9711 X8242EG01X6D1000UTC 0032516EGS20113	W56HZV	\$ 150,670.08
NET CHANGE				\$ 150,670.08

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	145,481.13	\$	150,670.08	\$	296,151.21